



Manager: Laura Reed

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.90

Card Purchase Date: Jul-06-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$15.90		57240	Office expenses	Office supplies, snacks for ma	\$15.90

DOLLAR TREE

Store # 5180
4424 N Broad Street
Philadelphia PA 19140-1944
(215) 254-3014

DESCRIPTION	QTY	PRICE	TOTAL
BINDER CLIP 10CT 3MM	1	1.25	1.25
BINDER CLIP 8CT 4MM	1	1.25	1.25
PUSH PINS STD 120CT	1	1.25	1.25
LINED STICKY NOTE 3X5 125SH	1	1.25	1.25
LINED STICKY NOTE 3X5 125SH	1	1.25	1.25
PAID LEGAL 3PK 50X 80 SHEETS	1	1.25	1.25
STAPLE REMOVER 2PK	1	1.25	1.25
LANCE CARTA WAFER CRN & CHW GFW	1	1.25	1.25
LANCE MEXOTE 6PK	1	1.25	1.25
PAPER TOWEL SAS 140/175CT	1	1.25	1.25
FOAM CUPS 8.5Z 42CT	1	1.25	1.25
LANCE TOASTY PEANUT BUTTER GFW	1	1.25	1.25

Sub Total \$15.00
SALES TAX \$0.00
GENERAL EXEMPT MERC \$0.00

Total \$15.00
VISA CREDIT \$15.00

Purchase \$0.00
Auth/Trace Number: 440638/024582
Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3700 06160 02 099 2760952 7/06/23 9:13
Sales Associate:Troy